

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-12153 / MBK

Daryl Michael Davis

Petition Filed Date: 03/17/2022
341 Hearing Date: 04/21/2022
Confirmation Date: 10/12/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2023	\$1,618.00	861168510	02/01/2023	\$1,618.00	861170141	03/06/2023	\$1,618.00	860884604
03/24/2023	\$1,618.00	861174090	05/02/2023	\$1,618.00	862241354	06/06/2023	\$1,618.00	862243931
07/05/2023	\$1,618.00	862245663	08/02/2023	\$1,618.00	862247406	09/08/2023	\$1,618.00	863204657
01/03/2024	\$4,450.00	864202476						
Total Receipts for the Period: \$19,012.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,880.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daryl Michael Davis	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MaryBeth Schroeder, Esq. »» AMENDED DISCLOSURE 3/17/22	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
1	CITIZENS BANK, NA »» 2015 JEEP GRAND CHEROKEE	Debt Secured by Vehicle Hold Funds: Pending Resolution	\$230.00	\$0.00	\$230.00
2	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$1,466.22	\$0.00	\$1,466.22
3	MERRICK BANK	Unsecured Creditors	\$2,523.23	\$0.00	\$2,523.23
4	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$4,568.65	\$0.00	\$4,568.65
5	PORTFOLIO RECOVERY ASSOCIATES »» THE BANK OF MISSOURI	Unsecured Creditors	\$791.73	\$0.00	\$791.73
6	LAKEVIEW LOAN SERVICING LLC »» P/70 WOODHAVEN RD/1ST MTG/ORDER 5/21/22	Mortgage Arrears	\$60,319.76	\$27,221.22	\$33,098.54
7	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$65.89	\$0.00	\$65.89
8	PORTFOLIO RECOVERY ASSOCIATES »» DELL FINANCIAL SERVICES LLC	Unsecured Creditors	\$2,609.80	\$0.00	\$2,609.80
9	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL	Unsecured Creditors	\$2,220.98	\$0.00	\$2,220.98
10	JEFFERSON CAPITAL SYSTEMS, LLC »» VERIZON WIRELESS	Unsecured Creditors	\$327.45	\$0.00	\$327.45
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$113.52	\$0.00	\$113.52

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12	US DEPT OF EDUCATION »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
13	LAKEVIEW LOAN SERVICING LLC »» P/70 WOODHAVEN RD/ATTY FEES ORDER 4/12/23	Mortgage Arrears	\$538.00	\$538.00	\$0.00
14	LAKEVIEW LOAN SERVICING LLC »» 70 WOODHAVEN RD/REG. MTG. PMTS./ORDE 11/17/23	Ongoing Mortgage	\$0.00	\$0.00	\$0.00
15	LAKEVIEW LOAN SERVICING LLC »» 70 WOODHAVEN RD/POST-PET ARREARS ORDER 11/17/23	Mortgage Arrears	\$16,611.89	\$0.00	\$16,611.89
16	LAKEVIEW LOAN SERVICING LLC »» 70 WOODHAVEN RD/ATTY FEES ORDER 11/17/23	Mortgage Arrears	\$200.00	\$0.00	\$200.00
17	LAKEVIEW LOAN SERVICING LLC »» 70 WOODHAVEN RD/GAP PAYMENTS ORDER 11/17/23	Mortgage Arrears	\$4,894.32	\$0.00	\$4,894.32

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$35,880.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$29,009.22	Current Monthly Payment:	\$4,450.00
Paid to Trustee:	\$2,686.35	Arrearages:	\$6,068.00
Funds on Hand:	\$4,184.43		

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